

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN

In re:	Case No. 16-21824-GMH
PAMELA J HOLMES	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Rebecca R. Garcia, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2016.
- 2) The plan was confirmed on 07/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/19/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/26/2018, 10/31/2018.
- 5) The case was dismissed on 11/08/2018.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$73,917.12.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,611.20
Less amount refunded to debtor	\$15.00

NET RECEIPTS:	\$20,596.20
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,161.98
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$4,961.98

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance Me Today	Unsecured	500.00	NA	NA	0.00	0.00
Afni	Unsecured	564.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	1,000.00	1,736.38	1,736.38	382.34	0.00
American Web	Unsecured	700.00	NA	NA	0.00	0.00
Americollect	Unsecured	1,092.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	0.00	212.09	212.09	39.28	0.00
ATLAS ACQUISITIONS LLC	OTHER	NA	NA	NA	0.00	0.00
CHILDRENS SPECIALTY GROUP	Unsecured	372.05	1,316.35	1,316.35	289.86	0.00
CREDIT ACCEPTANCE CORP	Secured	18,122.00	18,069.12	18,069.12	6,190.28	6,189.18
E. Finance	Unsecured	0.00	NA	NA	0.00	0.00
Falls Collection Svc	Unsecured	5,850.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	OTHER	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
Medical College Of Wisconsin	Unsecured	492.08	NA	NA	0.00	0.00
MHFS/ Med-Health Financial Services, In	Unsecured	807.00	NA	NA	0.00	0.00
MHFS/ Med-Health Financial Services, In	Unsecured	740.00	NA	NA	0.00	0.00
MHFS/ Med-Health Financial Services, In	Unsecured	0.00	NA	NA	0.00	0.00
Milwaukee Orthopaedic Group	Unsecured	321.81	NA	NA	0.00	0.00
OAC	Unsecured	0.00	NA	NA	0.00	0.00
Opd Solution	Unsecured	300.00	NA	NA	0.00	0.00
Prime Financial Cu	Unsecured	355.00	NA	NA	0.00	0.00
Rnb-fields3/Macy's	Unsecured	0.00	NA	NA	0.00	0.00
SDS	Unsecured	500.00	NA	NA	0.00	0.00
Sigma Solution LLC	Unsecured	289.00	NA	NA	0.00	0.00
Solomon	Unsecured	400.00	NA	NA	0.00	0.00
Sovereign	Unsecured	350.00	NA	NA	0.00	0.00
Star Cash	Unsecured	500.00	NA	NA	0.00	0.00
Tremont Landing	Unsecured	289.00	NA	NA	0.00	0.00
US Cellular	Unsecured	321.71	NA	NA	0.00	0.00
WE ENERGIES	Unsecured	4,985.00	5,940.26	5,940.26	1,308.00	0.00
WISCONSIN DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WOLFGANG J KOLLER AND PATRICI	Unsecured	NA	5,610.00	5,610.00	1,235.28	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,069.12	\$6,190.28	\$6,189.18
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,069.12	\$6,190.28	\$6,189.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,815.08	\$3,254.76	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,961.98</u>
Disbursements to Creditors	<u>\$15,634.22</u>
TOTAL DISBURSEMENTS :	<u>\$20,596.20</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/13/2018

By: /s/ Rebecca R. Garcia

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)